

MEETING MINUTES

Project Name: IPRS	Doc. Version No: 1.0	Status: Final
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Meeting Name: IPRS Core Team Meeting
Facilitator: Thelma Hayter, DMH
Scribe: Debra Haraway/Sara Parks
Date: 7/7/04
Time: 10 - 11 a.m.
Location: Crossroads, Conference Room 3

IPRS Core Team Attendees:

x Bobby Minish
 x Cathy Bennett
 x Cheryl McQueen
 x Debra Haraway
 Deborah Merrill
 Gary Imes
 x Joyce Sims
 x Kellie Fessler
 x Paul Carr
 x Rick Debell
 x Thelma Hayter
 Jeffrey Poole

Others:

Tim Sullivan
 x Christie Harris
 Carmen Mattocks
 x Sharlene Bryant
 x Myran Harris
 x Sara Parks

Attendees:

x Alamance-Caswell	Onslow
Albemarle	OPC
x Catawba	x Pathways
Centerpoint	Pitt
x Crossroads	Riverstone
x Cumberland	x Roanoke-Chowan
x Durham	x Rockingham
x Eastpointe	x Sandhills/Randolph
x Edgecombe-Nash	x SE Center
x Foothills	SE Regional
x Guilford	x Smoky Mountain
Johnston	x Tideland
Lee-Harnett	x VGFW
x Mecklenburg	x Wake
x Neuse	x Western Highlands
x New River	x Wilson-Greene

Agenda:

Item No.	Topics
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1.	Division and EDS Review
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Upcoming checkwrites: July 9, 16 & 23

Tim Sullivan: Update Medicaid issues (Christie Harris)

BugCentral Status

Key CSRs

Operations Support: File Maintenance, Security, and Help Desk

2.	Area Programs
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Area Programs joining this week:

Roll call

Questions/comments about Upcoming checkwrites – July 9, 16 & 23.

Agenda items

Approve 6/23 minutes for posting.

Provider Project

Internal provider number- Effective Date will be 5/1/04 instead of 7/1/04

Profit Attending Provider should be available by July 9th.

State Wide Rates-

H0002 & YP110 have been removed because they are included in LME functions.

YP498 & YP499 travel is now included in the calculation of direct service cost.

These changes are effective 6/30.

Updated rate information was sent out 7/6/04.

CDECI is going to be covered by Public Health. Funding is available for May and June DOS claims. End Date CDECI Pop Group on 6/30/04.

After 6/25 we started using DOB from 837 instead the Eligibility file

We are waiting on funding information before emailing you documentation on the CMECD Pop Group (3 to 5 years).

IPRS Questions or Concerns

Tim Sullivan & Christie Harris – MMIS Updates

Status on EOB 7000 adjustments

Medicaid Questions or Concerns

Any other area program questions/comments

DMH and/or EDS concluding remarks

Next Meeting: July 14, 2004

For assistance with IPRS claims, adjustments, R2Web, accessing application, etc., call the IPRS Help Desk – 1-800-688-6696, ext 53355, M-F, 8 a.m.-4:30 p.m., excluding holidays.

ADMINISTRATION NOTES (10 a.m. DIVISION AND EDS REVIEW)

Item No.	Topics
1.	Upcoming Checkwrites: July 9, 16 & 23- We have the attending provider edit, the new CMECD pop group information coming, the budget process will run on Friday instead of Thursdays.
2.	Tim Sullivan (Christie Harris)- Update Medicaid issues- no update, same as last week regarding EOB 7000 adjustments
3.	Bug Central Status: 7 bugs, three in process and 4 in customer review
4.	Key CSRs: Key CSR's went in last week. We had the edit implement it will happen this week. Had 10 to be completed and there is a meeting today to discuss the remaining.
5.	Operations Support – File Maintenance, Security-

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)

Item No.	Topics
1.	Roll Call (See page 1 for meeting AP participants) (Please mute phones or refrain from excess activity to help with communications.)
2.	Questions/Comments about upcoming checkwrites,: July 9, 16 & 23- no comments- no concerns

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)

Item
No.

3. **Agenda items**

Approve 6/23 minutes for posting.- approved will post

Provider Project -Internal provider number- Effective Date will be 5/1/04 instead of 7/1/04 and completed by July 9, 2004.

July 9th is the first checkwrite where claims with a DOS of 7/1/04 or greater can not have the attending provider number equal the billing provider number.

The Profit Attending Providers information should be available by July 16th. The spreadsheet you received contained current providers. Please send them back to Cheryl with the profit provider clearly identified if you want us to systematically copy the provider's information into the new profit number format. Going forward, when you add a new provider the system will ask you if you are adding a profit or non profit provider.

Anita from pathways- we are trying to find if a provider is profit or non profit.

There is a website where you can find out if the provider is profit or non profit? Thelma will send it out. You need to look for corporate name to see if it is a profit or non profit.

If we can't gather the info by the next checkwrite should we let you know?

A. We need you to get the spreadsheet back to us so that we can get the profit provides added for you to begin using. We will see if we can extend the deadline for you to return the spreadsheet and still get the updates done by the 7/16 checkwrite. If you don't have all of the providers identified just send what you can.

State Wide Rates-

H0002 & YP110 have been removed because they are included in LME functions.

YP498 & YP499 travel is now included in the calculation of direct service cost.

These changes are effective 6/30.

Updated rate information was sent out 7/6/04. If you did not receive this information send us and email through Q and A and we will send it to you.

The updated array of services will come out next week.

At this time we are not sure when the eligibility matrix will come out. We will check on this.

Kim will contact Deborah Merrill regarding the substance abuse screen where there is a question about administrative services (i.e. referrals).

CDECI is going to be covered by Public Health. Funding is available for May and June DOS claims. End Date CDECI Pop Group on 6/30/04. There is one change with the funding – Public Health will not front the money, so claims will route to insufficient budget for May & June. The last checkwrite in August a report will be run showing the claims denied for pop group CDECI. This will be sent to Public Health so that they can pay you for the May and June DOS claims.

After 6/25 we started using DOB from 837 instead the Eligibility file. Some claims may process differently on age requirement.

We are waiting on funding information before emailing you documentation on the CMECD Pop Group (3 to 5 years).

IPRS Questions or Concerns – REL update information for existing clients at the time of their visit.

There is an action reason code drop down box for edit screens that look foreign. What is this used for?
This is used to suspend a provider. You should not need to use the drop down box.

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)**Item
No.**

Tim Sullivan & Christie Harris – MMIS Updates- Status on EOB 7000 adjustments – still in progress
Same status as last week.

Medicaid Questions or Concerns –N/A

4 **Any other area program questions/comments: N/A**

5 DMH and/or EDS Concluding Remarks: N/A

Action Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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Issue Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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